

Work Order ID 77611

December-13-11 4:25:18 PM

77611

Page 1

Item ID: D3533-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Set Screw
 Start Date: 13/12/2011 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 05/01/2012 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/12/13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3533	Rev B

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 15696 Purchase Part Number: 92311A564 Supplier: MAC
 MASTER CARR Certificate of conformity is required

CY 11/12/13 50

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

Supp/21 (50)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

8 11/2/22

conts
(750)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77611***77611***

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>65</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/12/22 50

11/12/22 MF

MF 11-12-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 77611

77611

Parent Item: D3533-1

D3533-1

Parent Item Name: Set Screw

Start Date: 13/12/2011

Required Date: 05/01/2012

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A New Issue 06-07-25 JLM verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A564 *92311A564* Set Screw		Purchased	No			110	Each	0.0000	1 **	50			

Supp 21 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

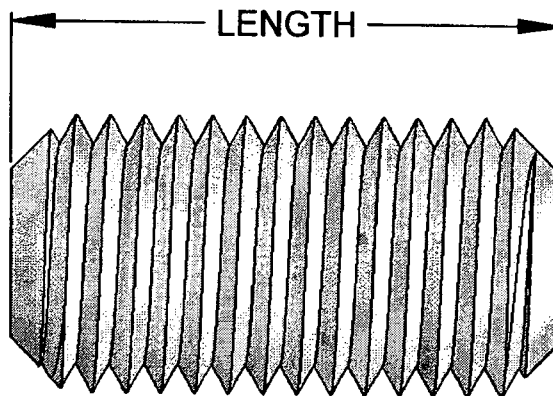
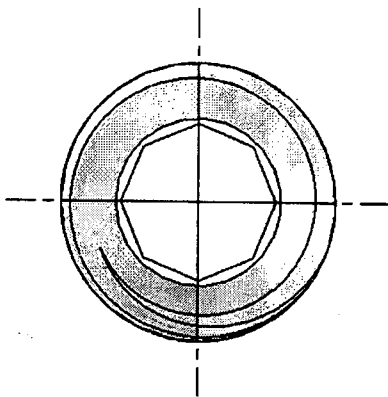
NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3533	REV. B SHEET 1 OF 1
DATE 07.06.14		TITLE SET SCREW SCALE NTS	
REV	DATE	DESCRIPTION	
A	06.07.12	NEW ISSUE	
B	07.06.14	ADD D3533-3; ADD MATERIAL/FINISH COLUMN	

SPECIFICATION CONTROL DRAWING

RELEASED
07-08-03 **#**



B

PART NUMBER	MATERIAL AND FINISH	SIZE	LENGTH	POSSIBLE SUPPLIER
D3533-1	18-8 STAINLESS STEEL	1/4-28 UNF	1.000	McMASTER-CARR, P/N 92311A564
D3533-3	BLACK OXIDE ALLOY STEEL	#6-40 UNF	0.188	McMASTER-CARR, P/N 91375A161

B

NOTES:

- 1) TYPE: CUP POINT HEX HEAD SET SCREWS
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. **77611**
M.C. J
11/12/13

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15696

Purchase Order Date 12/19/11

PO Print Date 12/19/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

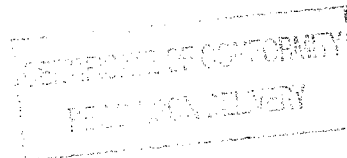
EX 11/12/11 9

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A564	Set Screw	12/21/11 Yes	50.00 Each	FedEx PI collect	\$0.2330	\$11.65
		Special Inst:	AS PER DWG D3533 REV. B B77611				
2		91709A102 6-32 TAP	12/21/11 Yes	2.00 Each	FedEx PI collect	\$17.5600	\$35.12

Deliver To: CNC

PO Total:

\$46.77



Change Nbr: 1

Change Date: 12/19/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

McMASTER-CARR®

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO15696

Page 1 of 1

McMaster-Carr Number
7137898-01

12/19/2011

Line	Description	Ordered	Shipped
1	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	1 Pack	1
	Unit Price:	\$11.65	
	Extended Price:	\$11.65	
	91709A102 Helical Insert Tap, 6-32 Internal Thread, Plug Style	2 Each	2
	Unit Price:	\$17.56	
	Extended Price:	\$35.12	

2 - 699 - 04 06 - 67 A564 1 PK 1
2 - 136 2

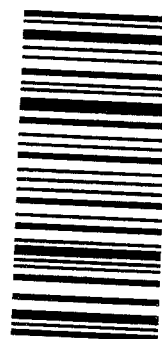
Charges for this shipment

Merchandise Amount: \$46.77
Sales Tax: \$2.34
Total: \$49.11

Sub 12/22

Aerospace Ltd

EXP



1 lb
2 lines

FW1WBP24
12/19/2011
14:30/14:52
362
Cycle 48

1140230201297

